

Work Order ID 78833

78833

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Item ID: D2586 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Door Latch
 Start Date: 16/01/2012 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 30/01/2012 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/16 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2586	Rev E								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 15906
 Possible Supplier: Southco, P/N: C2-32-25 TCH Sales
 Certification Required CH 12/01/17 50

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging 1-Attach certification
 2-Keep Key with latch 12/1/10 50

120 QC5- Inspect part completeness to step on W/O 0.00
120
 QC Memo 0.00 5/2/10 counts
 Quality Control XSU

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Small Fab					(50)	FF	12-03-06	
Small Fab	Memo	0.00							
Small Fab	1-Drill Hole to 0.191" 2-Counterface as per Dwg D2586 3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00				(450)			
Quality Control									
150	Identify as per dwg & Stock Location <u>203A</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging	***Ensure key is bag with latch***								

ccw/bs
 12/3/06
 2/2019

12/3/14 (502)

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MLJ 12/03/07

MLJ 12/03/07
 (50)

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NOTE: Date & initial all entries

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D2586

Required Date: 30/01/2012

Required Qty: 50.00

Comments: IPP E02.01.31Added Inspect level 21NG IPP RevF: add not to
keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225		Purchased	No			110	Each	100.0000	1	50			
C23225 DOOR LATCH													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		100							
					77697	100							
D3015-7		Manufactured	No			130	Each	17.0000	1	50			
D3015-7 Lock Nut													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST023		17							
					73494	17							
					79050					50			

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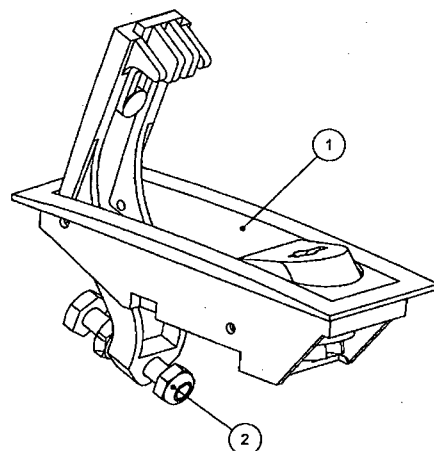
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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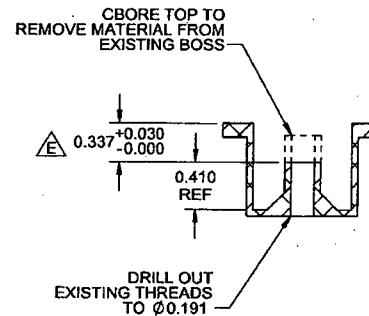
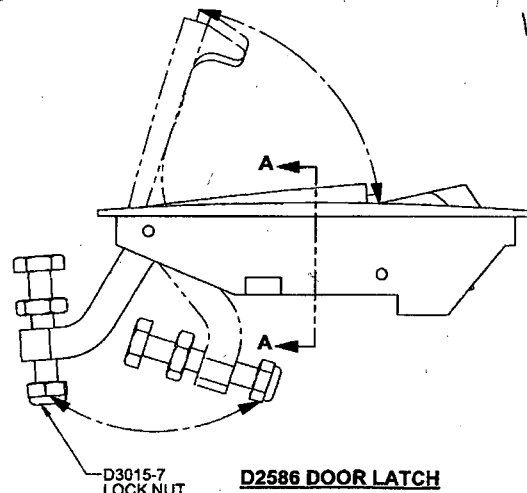
8 7 6 5 4 3 2 1

ITEM	QTY	P/N	DESCRIPTION
	X	D2586	LATCH ASSEMBLY
1	1	C2-32-25	LATCH
2	1	D3015-7	LOCK NUT



STOCK COPY
FLORNO
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

NO. 78833 M.L.J
12/01/16



SECTION A-A

RELEASED
2011-07-04

- NOTES:
- 1) MATERIAL: PURCHASE FROM SOUTHCO
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: 0.15 lbs APPROX

E	REFORMAT, ZONE B3 UPDATED DIMENSIONS FOR CBORE. (SEE CAR 11-32)	AJS	11.06.13
D	ADD 3015-7 P/N; UPDATE DRAWING	CB	06.10.19
C	REVISED CBORE DEPTH	KE	97.09.03
B	CHANGED CBORE DEPTH	KE	97.07.23
A	NEW ISSUE	KE	96.07.15
REV.	DESCRIPTION	BY	DATE
DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	KE	DRAWING NO.	REV. E
MFG. APPR.	KE	D2586	SHEET 1 OF 1
APPROVED	KE	TITLE	SCALE
DE APPR.	KE	DOOR LATCH	NTS
DATE	11.06.13	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15906

Purchase Order Date 1/17/12

PO Print Date 1/17/12

Page Number 1 of 1

Order From :

VC-TCH001

TCH SALES INC.
40 EMBLEM CRT
TORONTO, ON M1S 1B1
CA

Contact Name

Vendor Phone

416 299 0089

Vendor Fax

416 299 3255

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

6/2/01/17

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	C23225	DOOR LATCH	1/23/12 Yes	50.00 Each	FedEx PI collect	\$15.7500	\$787.50

Special Inst: AS PER DWG D2586 REV. E
B78833
SOUTHCO P/N: C2-32-25

PO Total:

\$787.50



Change Nbr: 1

Change Date: 1/17/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: MON - FEB 13th, 2012

Customer Name DART AEROSPACE LTD.

Customer P.O. No.: P015906

TCH Order No.: 110263

Invoice No.: 133871

Date shipped: MON - FEB 13th, 2012

TCH Part No.: 555 - C 23 2 25

Item Description: BLK LEVLATCH RAISED TRI W/LK

S 12/13/1

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

A handwritten signature in black ink, appearing to read 'John Poirier', is written over a horizontal line.

(JOHN POIRIER)

Title:

SUPERVISOR



T.C.H. Sales Inc.
40 Emblem Court,
Toronto, Ont. Canada,
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers

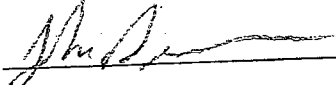
Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # PO15906

TCH Order # 110 263

Date Shipped MONDAY, FEB 13th, 2012

Signature:  (JOHN POIRIER)

Title: SUPERVISOR

T.C.H. Sales Inc. 40 Emblem Court, Toronto, Ont. Canada, M1S 1B1 tel (800) 465-6281, fax (416) 299-3255
Trans Continental Hardware Inc. 1370 William St., Buffalo, New York, 14206 tel (800) 465-6281, fax (716) 892-4302
Trans Continental Hardware Inc. 10552 King William Drive, Dallas, Texas, 75220 tel (800) 824-1556, fax (972) 556-9552
Trans Continental Hardware Inc. 4325 Warren Ravenna Road, Newton Falls, Ohio, 44444 tel (877) 348-7486, fax (330) 872-3360
(Foam Division)